GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (SC.I) Department – Providing of Hired Vehicles for official use of Chairman & two members of the Advisory Board on Preventive Detention Meetings held at Manjeera Guest House, Green Lands, Hyderabad – Sanction of expenditure – Orders Issued.

GENERAL ADMINISTRATION (SC.I) DEPARTMENT

G.O.RT.No. 2696 **Dated: 04-12-2017**
Read:-

From the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District Letter No.333/DoP/2017-2, dt:29.06.2017.

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ORDER:

In the reference read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired vehicles for the official use of Chairman & Members of Advisory Board, were arranged in accordance with rates approved by the Department of Protocol. He has furnished the Advance Stamped Receipts and bills for an amount of Rs.40,637-00 (Rupees forty Thousand Six Hundred and Thirty Seven only) towards Hiring Vehicle charges as mentioned in the Annexure to this order for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.40,637-00 (Rupees forty Thousand Six Hundred and Thirty Seven only) for payment of bills to M/S Srikant Tours & Travels towards hire charges of the vehicles provided for the official use of Chairman & two members of the Advisory Board on Preventive Detention Meetings held at Manjeera Guest House, Green Lands, Hyderabad on different dates mentioned in Annexure appended to this order.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services - MH(090) Secretariat – SH(05) Personal Staff Attached to Ministers – 130 Office Expenses – 134 Hiring of Private Vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount of M/S Srikanth Tours & Travels, and credited to SBI, Bank Account No.34837479103, IFSC Code is SBIN0016293 (S.R.Nagar Branch, Hyderabad) and the PAN NO. of the Firm is APBTFS5525L.

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claim.C) Department (w.e)
M/S Srikanth Tours & Travels, H.No.40-9-86, 2nd Floor, Plot No.29, Sai Nagar, Near Benz Circle, Vijayawada-520008.
The Director of Protocol, Department of Protocol, A.P.Navuluru, Mangalagiri, Guntur Dist.
The Dy.Pay and Accounts Officer, A .P., Velagapudi.
The A.G., A.P., Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC)

(PTO for Annexure)

ANNEXURE

S.No.	Vehicle No. & Make	Chairman /Members of the Advisory Board,who used vehicle	Date of Hiring the vehicle	Bill No & Date	Amount Rs.
1	TS-09 UA 2277 Innova(AC)	Chairman & One Member	28.10.2016	4991/29.10.2016	2723-00
2	AP-28 TA 7777 Innova(AC)	One Member	28.10.2016	4992/29.10.2016	2723-00
3	A P-28 TD 8888 Innova (AC)	Chairman & One Member	24.11.2016	147/28.11.2016	3178-00
4	A P-28 TD 2222 Innova (AC)	Chairman & One Member	23.11.2016	146/28.11.2016	3273-00
5	A P-28 TA 8888 Innova (AC)	Chairman & One Member	08.12.2016	250/12.12.2016	3516-00
6	AP-28 TA 7777 Innova(AC)	Chairman & One Member	02.01.2017	415/03.01.2017	3554-00
7	A P-28 TA 8888 Innova (AC)	One Member	02.01.2017	414/03.01.2017	3611-00
8	A P-28 TA 8888 Innova (AC)	Chairman & One Member	25.01.2017	490/27.01.2017	2635-00
9	A P-28 TA 8888 Innova (AC)	Chairman & One Member	27.01.2017	491/27.01.2017	2635-00
10	A P-28 TD 2222 Innova (AC)	One Member	27.01.2017	492/27.01.2017	2636-00
11	TS-09 UA 2277 Innova(AC)	One Member	25.01.2017	493/27.01.2017	2637-00
12	TS-09 UA 4225 Innova (AC)	Chairman & One Member	04.02.2017	601/09.02.2017	3716-00
13	TS-09 UA 4225 Innova (AC)	Chairman & One Member	03.02.2017	599/09.02.2017	3800-00
				Total	40637-00

(Rupees forty Thousand Six Hundred and Thirty Seven only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)